

Payment Report

August Payment

FY2010-11

Final

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,092,607.64	\$109,260.76	\$983,346.88	\$109,260.76
This Month's Payment - sent to Daniels County				\$109,260.76
Quality Educator (01-3111)				
ENTITLEMENT	\$76,059.13	\$7,605.91	\$68,453.22	\$7,605.91
This Month's Payment - sent to Daniels County				\$7,605.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,691.60	\$569.16	\$5,122.44	\$569.16
This Month's Payment - sent to Daniels County				\$569.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$260.00	\$2,340.00	\$260.00
This Month's Payment - sent to Daniels County				\$260.00
Special Education (01-3115)				
ENTITLEMENT	\$82,040.40	\$8,204.04	\$73,836.36	\$8,204.04
This Month's Payment - sent to Daniels County				\$8,204.04
Technology Fund (28-3281)				
ENTITLEMENT	\$2,696.10	\$2,696.10	\$0.00	\$2,696.10
This Month's Payment - sent to Daniels County				\$2,696.10

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This Month's Payment for Scobey K-12 Schools

\$128,595.97

Districts' Totals

\$1,261,694.87

\$128,595.97

\$1,133,098.90

\$128,595.97

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10 DANIELS COUNTY

County Summary

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Direct State Aid (01-3110)					
ENTITLEMENT	\$1,092,607.64	\$109,260.76	\$983,346.88	\$109,260.76	\$109,260.76
Quality Educator (01-3111)					
ENTITLEMENT	\$76,059.13	\$7,605.91	\$68,453.22	\$7,605.91	\$7,605.91
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ENTITLEMENT	\$5,691.60	\$569.16	\$5,122.44	\$569.16	\$569.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,600.00	\$260.00	\$2,340.00	\$260.00	\$260.00
Special Education (01-3115)					
ENTITLEMENT	\$82,040.40	\$8,204.04	\$73,836.36	\$8,204.04	\$8,204.04
Technology Fund (28-3281)					
ENTITLEMENT	\$2,696.10	\$2,696.10	\$0.00	\$2,696.10	\$2,696.10



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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August Payment
FY2010-11

*****Final*****

10 DANIELS COUNTY

County Totals

\$1,261,694.87

\$128,595.97

\$1,133,098.90

\$128,595.97

Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$128,595.97

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$128,595.97